

**UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA**

Case No: 3:18-cr-00577-CRB-1

Case Name: USA v. Michael Richard Lynch

USA v. Stephen Keith Chamberlain

TRIAL SHEET, EXHIBIT and WITNESS LIST

JUDGE: Charles R. Breyer	PLAINTIFF ATTORNEY: Adam Reeves, Kristina Green, Robert Leach, Zacahry Abrahamson	DEFENSE ATTORNEY: Gary Lincenberg, Michael Landman, Ray Seilie (Chamberlain); Christopher J. Morvillo Celeste Koeleveld Brian Heberlig Jonathan Baum Reid Weingarten (Lynch)
TRIAL DATE: April 9, 2024	REPORTER(S): Rhonda Aquilina Jennifer Coulthard	CLERK: Lashanda Scott

PLF NO.	DEF NO.	DATE/TIME OFFERED	ID	REC	DESCRIPTION	BY
					Judge cried-in. Court Reporter – All jurors present. All parties present. Government direct examination of witness Lee Peter Welham	
1509			X		Exhibit 1509 previously admitted	
1417			X	X	Exhibit 1417 marked and admitted Excel Workbook: "Revenue Deals over \$1M" (Summary, VMS Software Revenue Testing Tabs)	
1417.1			X	X	Exhibit 1417.1 marked and admitted	
1530			X	X	Exhibit 1530 marked and admitted Email from AndersonA to LuL re "VMS, Amgen and BofA" (Menell's confirmation of vms delivery)	
1762			X	X	Exhibit 1762 marked and admitted Email from WelhamL to HussainS re Q1 Review (Microtech/Vatican listed as a "challenge")	
1767			X	X	Exhibit 1767 marked and admitted Email from ChamberlainS to WelhamL re FINRA and PRISA	
160			X	X	Exhibit 160 marked and admitted Email from ChamberlainS to WelhamL, HussainS re "signed rep letter" with attachment	
263			X	X	Exhibit 263 marked and admitted Email from KnightsR to BennettL et al re Strategic deals – Autonomy	

1509			X		Exhibit 1509 previously admitted	
1531			X		Exhibit 1531 previously admitted	
2273			X	X	Exhibit 2273 marked and admitted Email from HussainS to MercerN & WelhamL re "Project Tesla - auditor questions (SH).docx"	
		10:05 a.m.			Defense (Lynch) cross-examination of witness Lee P. Welham	
	23429		X	X	Exhibit 23429 marked and admitted Email from KnightsR to McMonigallJ, re: "FW: ACP Autonomy planning pack.pdf (SECURED) – Adobe Reader"	
	23430		X	X	Exhibit 23430 marked and admitted Attachment to 12/17/2009 KnightsR email: Report to the Audit Committee on the 2009 Audit Planning Report	
	8750		X	X	Exhibit 8750 marked and admitted Annual Report 2004 Presentation: Understanding the 80%	
	8751		X	X	Exhibit 8751 marked and admitted Autonomy Consolidated Financial Statements for the year ended 31 December 2005	
		10:29 a.m.			Court in recess	
		10:57 a.m.			Court reconvened. All jurors present. All parties present. Defense (Lynch) cross-examination of witness Lee P. Welham	
	428		X		Exhibit 428 previously admitted	
	6425		X	X	Exhibit 6425 marked and admitted Q4 2009 1818A 12 Planning report to Audit Committee ISAC	
	7060		X	X	Exhibit 7060 marked and admitted 2009 Annual Report – Ticked	
	7063		X	X	Exhibit 7063 marked and admitted Q3 2009 Release – Ticked	
	37		X		Exhibit 37 previously admitted	
	428		X		Exhibit 428 previously admitted	
	4347		X	X	Exhibit 4347 marked and admitted (not displayed) 2241a IFRS8 consultation memo with NAA.PDF	
	583		X		Exhibit 583 previously admitted	
	1509		X		Exhibit 1509 previously admitted	
	20068.18	11:56 p.m. 12:00 p.m.			Jurors on break Discussion re Exhibit 20068.18. Court in recess	

		1:02 p.m.			Court reconvened. Court Reporter – Jennifer Coulthard. Defense (Lynch) cross-examination of witness Lee P. Welham	
	994		X		Exhibit 994 previously admitted	
	4365		X	X	Exhibit 4365 marked and admitted Q2 2010 Results FINAL	
	1531		X		Exhibit 1531 previously admitted	
	1352		X		Exhibit 1352 previously admitted	
	263		X		Exhibit 263 previously admitted	
	2592		X	X	Exhibit 2592 marked and admitted Spreadsheet excerpt for Autonomy large hardware and software deals	
	6477		X	X	Exhibit 6477 marked and admitted Email from JacksonA to MurrayT re Hardward revenue analysis Q2 2011	
	271		X		Exhibit 271 previously admitted	
	6737		X		Exhibit 6737 (Demonstrative)	
	2745		X	X	Exhibit 2745 marked and admitted Capax/Eli Lilly, Q4 2009	
	7893		X		Exhibit 7893 previously admitted	
	1445		X		Exhibit 1445 previously admitted	
	486		X	X	Exhibit 486 marked and admitted Note to Audit Committee from Hussain: Q4 2009 results analysis	
	17183		X	X	Exhibit 17183 marked and admitted 8140a EMEA licence deals \$1m Q1 2009.xls	
	1731		X		Exhibit 1731 previously admitted	
	32		X		Exhibit 32 previously admitted	
	6371.1		X	X	Exhibit 6371.1 marked and admitted Excel Workbook: 8140b Revenue Deals \$1m Q3 2009	
	271		X		Exhibit 271 previously admitted	
		2:23 p.m.			Court in recess	
		2:48 p.m.			Court reconvened. Court Reporter – Jennifer Coulthard. All jurors present. All parties present. Defense (Lynch) cross-examination of witness Lee P. Welham	
	484		X	X	Exhibit 484 marked and admitted Excel Workbook: Revenue Deals over \$1M	
	4306		X	X	Exhibit 4306 marked and admitted A	
	16690		X	X	Exhibit 16690 marked and admitted Exhibit B from Autonomy Value Added Reseller Agreement	
	979		X		Exhibit 979 previously admitted	

	3819		X	X	Exhibit 3819 previously admitted 2010-06-15 - Second Amend to CUSLA_Eli Lilly (executed).pdf	
	979		X		Exhibit 979 previously admitted	
	583		X		Exhibit 583 previously admitted	
	1778		X		Exhibit 1778 previously admitted	
	4429		X	X	Exhibit 4429 marked and admitted Q1-8130b Q1 2011 \$1m revenue testing.xlsx	
	8753		X	X	Exhibit 8753 marked and admitted Autonomy invoice	
	8754		X	X	Exhibit 8754 marked and admitted Autonomy invoice	
	8755		X	X	Exhibit 8755 marked and admitted Autonomy invoice	
	2013		X		Exhibit 2013 previously admitted	
		3:41 p.m. 3:54 p.m. 4:00 p.m. 4:42 p.m.			Jurors excused until April 10, 2024 at 9:15 a.m. Discussion re Deloitte examination Motion to Quash Subpoena hearing held Court in recess Court reconvened. Jurors not present. All parties present. Counsel for HP: Susan Diane Resley, Madeleine Ayer and Bakari Ziegler (Hewlett Packard) Motion to Quash hearing held. Motion to Quash hearing set for April 10, 2024 at 4:00 p.m. Court adjourned until April 10, 2024 at 9:15 a.m.	